

Policy	Description of Change	Effective
507 Travel in City of Employment	Mileage reimbursement rate change to 56¢ per mile (from 56.5¢).	01/01/14
511 Use of Personal Vehicle	Mileage reimbursement rate change to 56¢ per mile (from 56.5¢).	01/01/14
519 Charter, Lease, or Rental of Aircraft	Reimbursable rate for private aircraft 84¢ per mile (from 85¢).	01/01/14
521 Moving Expenses	Mileage reimbursement rate change not to exceed 23.5¢ per mile (from 24¢).	01/01/14
505 Reimbursement for Meals and Lodging	GSA for In-State Lodging has been increased for several select counties in ND. See chart at bottom of first page of Policy 505.	10/01/13